Appendix 2

2022 MS4 Stormwater Annual Report

Outfall Summary
with
Latest Revisions

Sheet No.	Outfall No.	River	Watershed	Date Instructed	Date Tested	CBs Included	Notes
E9	1						Delete - Inlet
E9	2						Delete - Inlet
E9	1A		-				Delete - Inlet
E9	1B						Delete - Inlet
F7	3						Delete - DOT
F7	4						Delete - DOT
F10	5						Delete - Inlet
F13	6			2/11/2020	3/19/2020	Yes - 4	
G6	7A to 7D				-		Delete - DOT
G6	7				11/13/2018	No	
G7 ·	8						Delete - Private Property
G 7	8A						Delete - Duplicate of 8
G8	9						Delete - Private Property
G8	10				12/28/2018	No	
G8	11				11/13/2018	Yes	
G8	12				11/13/2018	No	
G9	13				12/28/2018	No	
G11	14				11/13/2018	No	
H7	15		18 4 4 4	2/11/2020	10/14/2020	No	
H7	16			2/11/2020	10/14/2020	No	
H7	17						Small network - Sample later
H7	18			H MILE SEE			Small network - Sample later
H7	19						Small network - Sample later
Н7	20						Small network - Sample later
H8	21			2/11/2020	10/14/2020	Yes - 4	
Н8	22						Small network - Sample later
H8	23					•	Small network - Sample later
Н8	24			2/11/2020	3/19/2020	Yes - 1	
Н9	25			2/11/2020	10/29/2020	Yes	
Н9	26				10/29/2020	Yes	Delete - DOT
J4	27						Removed
J4	28						Removed

J5	29					Federal Property - MS4 by others
J5	30					Federal Property - MS4 by others
J6	31					Culvert - Sample later
J6	32					Culvert - Sample later
J7	33					Culvert - Sample later
J7	34			7 - 7 - 7 - 7 - 7		Culvert - Sample later
J7	35					Culvert - Sample later
J7	36					Culvert - Sample later
J7	37					Culvert - Sample later
J7	38					Culvert - Sample later
J7	39					Culvert - Sample later
J7	40					Culvert - Sample later
J9	41			12/21/2018	No	
J9	42					Small network - Sample later
J9	43					Small network - Sample later
J9	44		2/11/2020	3/19/2020	Yes - 3	
J9	45			1/29/2020		
J9	45A					Delete - Pipe bridge
J10	65A					Delte - Private parking lot
J11	46			12/21/2018	No	
J13	47			12/21/2018	No	
K3	48					Removed
K3	49					Removed
K3	. 50					Removed
K3	51					Removed
K3	52					Removed
K3	53					Removed
K3	54					Removed
K4	55					Removed
K4	56					Removed
K5	57			12/28/2018	No	
K5	57B					Removed
K5	57C					Removed

K6	58				12/28/2018	No	
K8	59						Under SCSU permit
K8	59A		<u> </u>				Under SCSU permit
K8	59B						Under SCSU permit
K8	59C						Under SCSU permit
K8	59D						Under SCSU permit
K8	60						Under SCSU permit
K9	60A						Under SCSU permit
K9	61						Under SCSU permit
K9	61A						Under SCSU permit
K9	61B						Under SCSU permit
K9	62						Under SCSU permit
K9	63						Inlet to culvert - sample later
K10	64						Outlet from culvert - sample later
K10	65						Private Property - Wintergreen of Wy
K10	66				11/3/2018	No	
K10	67						DOT
K13	68				12/28/2018	No	
K13	68A						Delete - Duplicate
K13	69						Small network - Sample later
K13	69A						Delete - Duplicate
K14	70	West River		1/25/2022	3/24/2022	Yes - 3	
K15	71						Delete - CSO
K15	72						Delete - Duplicate of 71
K16	73						Delete - DOT
K16	74						CSO
L19	75						CSO
L20	76	West River		1/25/2022	4/6/2022	No	
M7	77	Harbor		1/25/2022	3/24/2022	No	Outlet from culvert
M8	78	Beaver Pond		1/25/2022	3/24/2022	Yes - 2	
M8	79	Beaver Pond		1/25/2022	3/24/2022	Yes - 2	
M8	80						Small network - Sample later
M11	81			FOR STREET	6/18/2019	No	

M21	82				DOT
M21	83				CSO
M21	84				DOT
M22	85	1/25/2022	4/6/2022	No	
M23	86				Delete - DOT
M23	86A				Delete - Duplicate of 86
N9	87		12/28/2018	No	
N10	88		12/28/2018	No	
N11	89		12/21/2018	No	
N22	90	1/25/2022	4/6/2022	Yes - 3	
N23	91				Delete - DOT
N23	92				Delete - DOT
N23	93				Delete - DOT
N23	94				Delete - DOT
N23	95				Delete - DOT
N23	96				Delete - DOT
N23	97				Delete - DOT
O22	98				Delete - DOT
O22	99				Delete - DOT
O23	100	1/25/2022	4/6/2022	No	
O23	101				Possibly a CSO
O24	102	1/25/2022	4/6/2022	Yes - 1	
P21	103	1/25/2022	4/6/2022	Yes - 2	
P21	104	1/25/2022			Included with 103
P21	105	1/25/2022	4/6/2022	Yes - 1	
P22	106	1/25/2022	4/6/2022	No	
P22	107	1/25/2022	4/6/2022	No	
Q17	108				Delete - DOT
Q19	109	1/25/2022	4/6/2022	Yes - 7	
Q19	110				Duplicate - Include with 109
Q19	111	1/25/2022	4/6/2022	No	
Q19	112				Delete DOT
Q19	113	1/25/2022	4/6/2022	No	

Q19	114		1/25/2022	4/6/2022	No	
Q19	115		1/25/2022	4/6/2022	Yes - 1	
Q20	116					Delete - DOT
Q20	117	S1.				Delete
Q20	118					Delete
R9	119	Mill		6/28/2018	Yes	
R9	120	Mill				CSO
R10	121	Mill		12/21/2018	No	leg la
R10	122	Mill	10/22/2019	2/6/2020	Yes-6	CSO ?
R10	123	Mill				Small network
R11	124	Mill	10/22/2019	2/6/2020	Yes - 3	Storm + CSO
R12	124X	Mill	10/22/2019	4/26/2019	No	
R13	125	Mill	10/22/2019	4/26/2019	No	
R14	126	Mill	10/22/2019	12/9/2019	Yes - 9	CSO ?
R14	127	Mill		4/26/2019		CSO ?
R14	128	Mill	10/22/2019	12/9/2019	No	
R15	129	Mill	10/22/2019	12/9/2019	Yes - 3	
R15	130	Mill	10/22/2019		No	Drawing missing
R15	131	Mill				CSO
R15	132	Mill		12/21/2018	No	
R16	133	Mill	10/22/2019	6/18/2019	No	
R17	134	Mill	10/22/2019	6/18/2019	No	
R18	135					DOT
R19	136	Mill				CSO
S12	137	Mill				Never Constructed
S12	138	Mill		12/21/2018	No	
S18	139				De	lete - Private property - Oil termina
S19	140					Delete - DOT
S19	141	Harbor	2/4/2020	4/24/2020	Yes - 5	
S20	142					Delete - DOT
S20	143					Delete - DOT
S20	144					Delete - DOT
S20	145	0				Delete - DOT

S20	146					Delete - DOT
S23	147	Harbor	2/4/2020	4/24/2020	Yes - 2	
S24	148	Harbor	2/4/2020	4/24/2020	Yes - 2	
S26	149	Harbor	1/25/2022	3/24/2022	Yes - 4	
S27	150	Harbor	1/25/2022	3/24/2022	Yes - 3	
S27	151	Harbor	1/25/2022	3/24/2022	No	
S32	152	Harbor	1/25/2022		Yes - 3	
S34	153	Morris Creek	1/25/2022	4/6/2022	No	
T12	154					Delete - DOT
T15 or 17	155					CSO
T18	156	Harbor	2/4/2020		Yes - 6	
T21	157					Delete - DOT
T21	158					Delete - DOT
T21	159					Delete - DOT
T21	160					Delete - DOT
T23	161	Harbor	2/4/2020	3/13/2020	Yes - 3	
T24	162	Harbor	2/4/2020	3/13/2020	Yes - 2	
T25	162A	Harbor	2/4/2020	3/13/2020	Yes - 3	
T28	163	Harbor	1/25/2022	4/6/2022	Yes - 3	
T29	164	Harbor	1/25/2022	4/6/2022	Yes - 1	
T31	165	Harbor	12/9/2022			
T31	166	Harbor	12/9/2022			
T31	166A				<u>'</u>	Delete
T31	167	Harbor	12/9/2022			
U12	168	Quinnipiac	12/9/2022			
U12	169	Quinnipiac				Delete - DOT
U13	170	Quinnipiac	12/9/2022			
U13	171	Quinnipiac				CSO
U14	172	Quinnipiac				CSO
U15	173	Quinnipiac	12/9/2022			
U15	174	Quinnipiac	12/9/2022	•	, .	
U16	175	Quinnipiac	12/9/2022			-
U16	176	Quinnipiac	12/9/2022			

Inle	
Inle	ılet
'es	
Delete -	
Delete -	e - DOT
Culvert - Ch	
Small watersh	shed - do later
,	
Small watersh	shed - do later
Delete -	e - DOT

7/10	200			Delete - DOT
V10	208			Delete - DOT
V10	209			Delete - DOT
V10	210			Delete - DOT
V10	211			Delete - DOT
V10	212			Delete - DOT
V11	213			Delete - DOT
V11	214			Delete - DOT
V11	216			Delete - DOT
V11	217			Delete - DOT
V11 V11	218			Delete - DOT
V11	219			Delete - DOT
V11 V11	220			Delete - DOT
V11	221			Delete - DOT
V11 V11	222			Delete - DOT
V11 V11	223			Delete - DOT
V11 V11	224			Delete - DOT
V11 V11	225	-		Delete - DOT
V11 V11	226			Delete - DOT
V11	227		12/9/2022	
V15 V16	228		12/9/2022	
W8	229		12/7/2022	Delete - DOT
W8	230			Delete - DOT
W8	231			Delete - DOT
W8	232			Delete - DOT
W8	233			Delete - DOT
W8	234			Delete - DOT
W8	235			Delete - DOT
W8	236			Delete - DOT
W8	237			Delete - DOT Culvert
W8	238			Delete - DOT
W8	239			Delete - DOT
W8	240			Delete - DOT

W9	241			Delete - DOT
W9	242			Delete - DOT
W9	243			Delete - DOT
W9	244			Delete - DOT
W9	245			Delete - DOT
W11	246	12/9	/2022	
W12	248E			Does not exist
W13	247 247			DOT - Culvert & outall
W13	248			DOT - Culvert & outall
W13	249	12/9	/2022	
W13	250		/2022	
W13	251			
W14	252			
W14 W14	253			
W14	254			
W14	261			
X11	256			
X11 X12	257			Delete - DOT
X12 X12	258			Substantially DOT
X12	259			
X12 X13	248A			Investigate further
X13	248B			Investigate further
X13	248C			Investigate further
X13	248D			Investigate further
	260			
Y10				
version at	12/12/2022			